

## Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name <b>Lundby For Iowa Senate</b>		Committee ID <b>952</b>		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State Senate</b>		Amended Date	1/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/9/2006	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$192.71
	Check # 2193	1435 Pompano Dr Clive, IA 50325	CAMPAIGN WORK	
1/10/2006	N/A	Lundby, Mary	Other Expenditure	\$641.79
	Check # 2194	1240 14th Street Marion, IA 52302	newspaper-16.50; mileage-625.59	
1/12/2006	N/A	Sam's Club	Campaign Merchandise	\$116.59
	Check # 2195	2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	XMAS PARADE FAVORS; FOOD FOR VOLUNTEERS	
1/16/2006	N/A	CARDMEMBER SERVICES	HQ Expenses	\$246.00
	Check # 2196	PO BOX 94014 PALATINE, IL 60094	PO BOX	

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Lundby For Iowa Senate				Adjusted Due Date	
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1/16/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$10.00
	Check # 2197	1101 6th Ave Marion, IA 52302	POSTAGE	
1/24/2006	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$100.00
	Check # 2198	1435 Pompano Dr Clive, IA 50325	CAMPAIGN WORK	
1/26/2006	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2199	PO Box 5290 Carol Stream, IL 60197	COMPUTER LEASE	
1/26/2006	N/A	DMC Storage	HQ Expenses	\$157.50
	Check # 2200	1501 7TH AVE Marion, IA 52302	STORAGE	

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1/27/2006	N/A	Lundby, Mary	Other Expenditure	\$650.95
	Check # 2211	1240 14th Street Marion, IA 52302	newspaper-19.00; postage-10.00; fundraiser sppls-8.40; mileage 612.55	
2/2/2006	N/A	Verizon Wireless	HQ Expenses	\$73.61
	Check # 2212	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
2/15/2006	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$131.79
	Check # 2213	1435 Pompano Dr Clive, IA 50325	FUNDRAISING WORK; ENVELOPE LISTS DEVELOPED	
2/21/2006	N/A	General Services, State of Iowa	Office Supplies	\$42.00
	Check # 2214	Hoover State Ofc Bldg, Lvl B Des Moines, IA 50319	FLAGS	

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2/24/2006	N/A	Dell Financial  PO Box 5290  Carol Stream, IL 60197	Office Equipment  COMPUTER LEASE	\$38.83
	Check # 2216			
2/24/2006	N/A	Lundby, Mary  1240 14th Street  Marion, IA 52302	Other Expenditure  mileage-407.56; newspaper/parking/offic e sppls-45.67	\$453.23
	Check # 2215			
2/24/2006	N/A	Verizon Wireless  P.O. Box 790293  Saint Louis, MO 63179	HQ Expenses  CELL PHONE	\$75.43
	Check # 2217			
3/8/2006	N/A	Dierenfeld, Judy P  1435 Pompano Dr  Clive, IA 50325	Salary & Gratuity  FUNDRAISING WORK	\$107.40
	Check # 2218			

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3/20/2006	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2220	PO Box 5290 Carol Stream, IL 60197	COMPUTER LEASE	
3/20/2006	N/A	Lundby, Mary	Other Expenditure	\$616.44
	Check # 2219	1240 14th Street Marion, IA 52302	postage-10.24; staff reimb-12.38; camp.meals-42.5;	
3/20/2006	N/A	Verizon Wireless	HQ Expenses	\$73.50
	Check # 2221	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
3/24/2006	N/A	FINE LINE PRINTING	Printing & Reproduction	\$150.15
	Check # 2222	1075 Hawkeye Drive HIAWATHA, IA 52233	NEW STATIONARY	

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4/3/2006	N/A	State House Cafeteria	Other Expenditure	\$105.00
	Check # 2223	Legislature Building Des Moines, IA 50313	LUNCH/QUESTIONS FOR PLASMA PRESIDENT	
4/18/2006	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$320.69
	Check # 2224	1435 Pompano Dr Clive, IA 50325	CAMPAIGN FUNDRAISING	
4/22/2006	N/A	Lundby, Mary	Other Expenditure	\$762.08
	Check # 2225	1240 14th Street Marion, IA 52302	mileage- /13.33; newspaper-19.50; camp.fish fry food-28.5; parking 75	
4/24/2006	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2226	PO Box 5290 Carol Stream, IL 60197	COMPUTER LEASE	

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

4/25/2006	N/A	Verizon Wireless	HQ Expenses	\$80.03
	Check # 2227	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
5/5/2006	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$207.89
	Check # 2228	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402	2005 FILING FEES	
5/14/2006	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2230	PO Box 5290 Carol Stream, IL 60197	COMPUTER LEASE	
5/14/2006	N/A	Des Moines Register	Other Expenditure	\$48.75
	Check # 2229	1725 N Dodge St Iowa City, IA 52245	SUBSCRIPTION	

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5/15/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$14,000.00
	Check # 2231	621 E. Ninth Street Des Moines, IA 50309	LMF - CANDIDATE WORK	
5/19/2006	N/A	Marion Times	Advertising	\$350.00
	Check # 2251	720 11th St Marion, IA 52302	GRADUATION ADS	
5/24/2006	N/A	LEGACY GOLF CLUB	Fund-Raiser (Holding)	\$1,299.86
	Check # 2232	400 LEGACY PARKWAY NORWALK, IA 50211	FUNDRAISER	
5/27/2006	N/A	Lundby, Mary	Other Expenditure	\$915.67
	Check # 2253	1240 14th Street Marion, IA 52302	mileage-877.92; newspaper-29.75; parking/misc.cards-8.00	



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5/27/2006	N/A	Verizon Wireless	HQ Expenses	\$70.63
	Check # 2254	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
5/30/2006	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$303.34
	Check # 2233	1435 Pompano Dr Clive, IA 50325	STATIONARY/CARDS	
6/1/2006	N/A	Verizon Wireless	HQ Expenses	\$136.46
	Check # 2255	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
6/12/2006	662	Rants for State House	Other Expenditure	\$50.00
	Check # 2234	2740 South Glass St. Sioux City, IA 51106	Transfer \$50 from Harland D. Hockenberg to Rants rec'd 6-1-06 deposited in error	

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6/12/2006	N/A	Dierenfeld, Judy P		Other Expenditure	\$228.13
	Check # 2235	1435 Pompano Dr Clive, IA 50325		POSTAGE; MEETING SUPPLIES	
6/16/2006	N/A	Great AMERICAN CORP		Office Supplies	\$22.79
	Check # 2236	360 SEVENTH AVE Marion, IA 52302		STAMPER	
6/20/2006	N/A	Verizon Wireless		HQ Expenses	\$381.95
	Check # 2237	P.O. Box 790293 Saint Louis, MO 63179		cell phone	
6/22/2006	N/A	Dell Financial		Office Equipment	\$38.83
	Check # 2241	PO Box 5290 Carol Stream, IL 60197		computer lease	

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6/22/2006	N/A	DMC Storage	HQ Expenses	\$157.50
	Check # 2240	1501 7TH AVE Marion, IA 52302	storage	
6/22/2006	N/A	Lundby, Mary	Other Expenditure	\$1,346.66
	Check # 2238	1240 14th Street Marion, IA 52302	parking-5.25; newspaper-24.25; mileage-1317.16	
6/22/2006	N/A	Marion Times	Advertising	\$113.00
	Check # 2239	720 11th St Marion, IA 52302	ad	
7/8/2006	N/A	Lundby, Mary	Other Expenditure	\$1,021.54
	Check # 2052	1240 14th Street Marion, IA 52302	mileage-1000.54; newspaper-18.75; parking-2.25	

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7/10/2006	N/A	CREATIVE OCCASIONS	Professional Fees	\$100.00
		403 WESTRIDGE	EVENT PLANNING	
	Check # 2053	CEDAR RAPIDS, IA 52404		
7/10/2006	N/A	Oleson, Brent C	Fund-Raiser (Holding)	\$400.00
		730 Bermier Dr	FUNDRAISER EXP REIMB	
	Check # 2054	Marion, IA 52302		
7/12/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$50,000.00
		621 E. Ninth Street	LMF	
	Check # 2242	Des Moines, IA 50309		
7/14/2006	N/A	SPRINT	HQ Expenses	\$398.76
		PO BOX 4191	EXTRA CELL PHONE FOR 1MO. CAMP	
	Check # 2243	CAROL STREAM, IL 60197-4190		

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7/19/2006	N/A	KOBLSKA, SARAH		Postage, Shipping, Delivery	\$390.00
	Check # 2244	805 LINDEN PL PLEASANTVILLE, IA 50225		REIMBURSE POSTAGE EXP	
7/19/2006	N/A	Lundby, Mary		Other Expenditure	\$826.38
	Check # 2245	1240 14th Street Marion, IA 52302		mileage-816.88; newspaper-9.50	
7/23/2006	N/A	Dell Financial		Office Equipment	\$38.83
	Check # 2246	PO Box 5290 Carol Stream, IL 60197		COMPUTER LEASE	
7/31/2006	N/A	DMC Storage		HQ Expenses	\$157.50
	Check # 2247	1501 7TH AVE Marion, IA 52302		STORAGE	

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7/31/2006	N/A	Verizon Wireless	HQ Expenses	\$125.02
	Check # 2248	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
8/11/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$25,000.00
	Check # 2249	621 E. Ninth Street Des Moines, IA 50309	LMF	
8/15/2006	N/A	CARDMEMBER SERVICES	Other Expenditure	\$359.15
	Check # 2058	PO BOX 94014 PALATINE, IL 60094	LMF EVENT FOOD	
8/15/2006	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2056	PO Box 5290 Carol Stream, IL 60197	COMPUTER LEASE	

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8/15/2006	N/A	Dierenfeld, Judy P		Office Supplies	\$141.43
		1435 Pompano Dr		OFFICE SPPLS	
	Check # 2055	Clive, IA 50325			
8/15/2006	N/A	Marion Times		Advertising	\$75.00
		720 11th St		ADS	
	Check # 2057	Marion, IA 52302			
8/15/2006	N/A	Verizon Wireless		HQ Expenses	\$100.00
		P.O. Box 790293		CELL PHONE	
	Check # 2059	Saint Louis, MO 63179			
9/7/2006	N/A	Prototype Consulting Services, Inc.		Professional Fees	\$81.25
		5925 Council Street NE		ACCT. SERVICES	
	Check # 2061	Suite 130 Cedar Rapids, IA 52402			

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9/11/2006	9161	Republican Party of Iowa and its Eisenh  621 E. Ninth Street  Des Moines, IA 50309		Other Expenditure  Legislative Majority Fund - Candidate	\$50,000.00
	Check # 2063				
9/11/2006	N/A	Lundby, Mary  1240 14th Street  Marion, IA 52302		Other Expenditure  newspaper-25.00; parking-1.00; mileage-976.00	\$1,002.00
	Check # 2060				
9/17/2006	N/A	Dell Financial  PO Box 5290  Carol Stream, IL 60197		Office Equipment  Computer lease	\$38.83
	Check # 2065				
9/17/2006	N/A	Verizon Wireless  P.O. Box 790293  Saint Louis, MO 63179		HQ Expenses  Cell phone	\$108.22
	Check # 2064				



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9/25/2006	N/A	Lundby, Mary  1240 14th Street  Marion, IA 52302	Other Expenditure  parking-2.00; newspaper-20.25; mileage-978.24	\$1,000.49
	Check # 2066			
9/28/2006	N/A	Dierenfeld, Judy P  1435 Pompano Dr  Clive, IA 50325	HQ Expenses  computer/software/all accessories	\$1,075.44
	Check # 2067			
10/9/2006	N/A	Sam's Club  2605 Blairs Ferry Rd NE  Cedar Rapids, IA 52402	Other Expenditure  club membership - campaign merchandise	\$40.00
	Check # 2068			
10/11/2006	9161	Republican Party of Iowa and its Eisenh  621 E. Ninth Street  Des Moines, IA 50309	Political Contribution  Senate LMF	\$30,000.00
	Check # 2069			

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10/13/2006	N/A	COMM SPEED	HQ Expenses	\$49.90
	Check # 2070	PO BOX 595 WILLIAMSBURG, IA 52361	WIRELESS; EMAIL; NETWORKING	
10/17/2006	N/A	FINE LINE PRINTING	Printing & Reproduction	\$298.44
	Check # 2071	1075 Hawkeye Drive HIAWATHA, IA 52233	envelopes	
10/17/2006	N/A	Quality Print	Printing & Reproduction	\$61.45
	Check # 2072	1070 7th Ave Marion, IA 52302	fundraising letters	
10/19/2006	N/A	IA Christian Coalition	Charitable Contributions	\$500.00
	Check # 2074	PO BOX 65066 West Des Moines, IA 50265	Donation	

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10/19/2006	N/A	Lundby, Mary	Other Expenditure	\$1,450.75
	Check # 2073	1240 14th Street Marion, IA 52302	newspaper-31.00; parking-6.75; mileage-1413.00	
10/20/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$20,000.00
	Check # 2075	621 E. Ninth Street Des Moines, IA 50309	LMF candidate	
10/30/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$20,000.00
	Check # 2076	621 E. Ninth Street Des Moines, IA 50309	Camp	
10/31/2006	N/A	Verizon Wireless	HQ Expenses	\$114.64
	Check # 2250	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	

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11/8/2006	9161	Republican Party of Iowa and its Eisenh  621 E. Ninth Street  Des Moines, IA 50309	Political Contribution  LMF	\$5,000.00
	Check # 2077			
11/8/2006	N/A	Oleson, Brent C  730 Bermier Dr  Marion, IA 52302	Other Expenditure  Reimburse expenses for food, drink on election night	\$182.40
	Check # 2078			
11/11/2006	N/A	CEDAR RAPIDS PHYSICIAN HOSPITA  1500 2ND AVE SE; STE 205  CEDAR RAPIDS, IA 52403	Other Expenditure  REFUND CONTRIBUTION RECVD OUT OF WRONG ACCT	\$1,500.00
	Check # 2081			
11/11/2006	N/A	DMC Storage  1501 7TH AVE  Marion, IA 52302	HQ Expenses  Storage	\$157.50
	Check # 2080			

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11/11/2006	N/A	Lundby, Mary	Other Expenditure	\$1,425.69
	Check # 2079	1240 14th Street Marion, IA 52302	newspaper-25.50; parking-10.50; mileage-1389.69	
11/22/2006	N/A	CARDMEMBER SERVICES	Postage, Shipping, Delivery	\$780.00
	Check # 2086	PO BOX 94014 PALATINE, IL 60094	FUNDRAISER POSTAGE	
11/22/2006	N/A	CITICARD	Fund-Raiser (Holding)	\$975.01
	Check # 2085	PO BOX 688905 DES MOINES, IA 50368	October fundraising event	
11/22/2006	N/A	Marion Times	Advertising	\$75.00
	Check # 2083	720 11th St Marion, IA 52302	Sports congrats banner	

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				Filed Date	1/19/2007
				Received Date	
				Amended Date	1/19/2007
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/22/2006	N/A	Verizon Wireless	HQ Expenses	\$121.81
	Check # 2084	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
11/22/2006	N/A	WILLIAMS, MOLLY D	Salary & Gratuity	\$2,475.40
	Check # 2085	503 GREEN VALLEY TER SE CEDAR RAPIDS, IA 52403	Fundraising service	
11/29/2006	N/A	General Services, State of Iowa	Campaign Merchandise	\$21.00
	Check # 2087	Hoover State Ofc Bldg, Lvl B Des Moines, IA 50319	FLAGS	
11/29/2006	N/A	Marion Times	Other Expenditure	\$30.00
	Check # 2088	720 11th St Marion, IA 52302	SUBSCRIPTION	

Committee Name		Committee ID 952		Statutory Due Date	1/19/2007
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
				Amended Date	1/19/2007
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/29/2006	N/A	TOYS FOR TOTS	Charitable Contributions	\$100.00
	Check # 2090	1816 GARRY AVE NW CEDAR RAPIDS, IA 52405	CONTRIBUTION	
12/1/2006	N/A	Lundby, Mary	Other Expenditure	\$448.15
	Check # 2091	1240 14th Street Marion, IA 52302	mileage-427.15; parking-2.00; newspaper-19.00	
12/6/2006	9116	Linn County Republican Central Commit	Political Contribution	\$100.00
	Check # 2256	630 Telluride Trail Marion, IA 52302	CHRISTMAS/CAMP. DUES	
12/12/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$248.00
	Check # 2095	1101 6th Ave Marion, IA 52302	POSTAGE	

Committee Name		Committee ID 952		Statutory Due Date	1/19/2007
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
				Amended Date	1/19/2007
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2006	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$285.80
		1435 Pompano Dr		CAMPAIGN WORK	
	Check # 2093	Clive, IA 50325			
12/17/2006	N/A	CITICARD		Other Expenditure	\$628.26
		PO BOX 688905		2 HOTEL ROOMS ELECTION NIGHT; ACCOUNT SERVICES	
	Check # 2094	DES MOINES, IA 50368			
12/17/2006	N/A	Verizon Wireless		HQ Expenses	\$99.88
		P.O. Box 790293		CELL PHONE	
	Check # 2095	Saint Louis, MO 63179			
12/18/2006	9161	Republican Party of Iowa and its Eisenh		Other Expenditure	\$1,000.00
		621 E. Ninth Street		REP. PACKAGE PLAN	
	Check # 2096	Des Moines, IA 50309			



Committee Name <b>Lundby For Iowa Senate</b>		Committee ID <b>952</b>		<b>Statutory Due Date</b>	1/19/2007
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	1/19/2007
				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State Senate</b>			<b>Amended Date</b>	1/19/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

12/18/2006	N/A	Republican Party of Iowa  621 E 9 St  DES MOINES, IA 50309	Other Expenditure  REP. PACKAGE PLAN	\$0.00
12/23/2006	N/A	Lunby, Mary A  1240 - 14th St.  Marion, IA 52302	HQ Expenses  LAND LINE PHONES - 2006	\$540.00
12/27/2006	N/A	Lundby, Mary  1240 14th Street  Marion, IA 52302	Other Expenditure  mileage-807.63; newspaper-27.50; parking-1.00; camp food 11.00	\$847.13

<b>Total Amount</b>	<b>\$247,007.38</b>
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